



City of San Diego PURCHASING
CONTRACT
Bid No: SS 3679

Cont. No. 4600002491

Ship To:	Center ID: COSD City of San Diego Billing Contact for Delivery Address 92101	Bill To:			Date: 02/01/2016	Page 1 of 4
Vendor:	Axon Enterprise Inc 17800 N 85th St Scottsdale AZ 85255-9306				Terms: within 30 days Due net Delivery Terms: FOB Destination	
Vendor ID:	10015461	Phone:	480-991-0797	Fax:	Buyer: Katrina McDonald Phone: 619 236-6038 Fax: 619-236-5904 E-Mail: KMMcDonald@sandiego.gov	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price		
	This Document is for Contractual Information Only and is NOT a Purchase Order. Purchase Orders Will be Issued as Needed See Purchase Orders for the delivery and billing address...					
3	Ultimate Evidence.Com License: 5 Year Item #: 85072 QTY: 150 Ultimate Evidence.com License: 5 Year Item #: 85114 QTY: 6,000 Evidence.com included storage (GB) - 5 year contract	150	EA	\$ 1,452.00	\$ 217,800.00	
4	Viewer / Smart Device Item #: 73094	150	EA	\$ 47.00	\$ 7,050.00	
5	Axon Camera Assembly Item #: 74001 QTY: 150 Axon Camera Assembly, Online, Axon Body 2, Blk Item #: 74020 QTY: 5 Magnet Mount, Flexible, Axon Body 2	150	EA	\$ 251.37	\$ 37,705.50	
6	Wall Mount Bracket	25	EA	\$ 35.00	\$ 875.00	
Have questions about doing business with the City of San Diego? Visit our Purchasing web site at www.sandiego.gov/purchasing For specific information regarding contract opportunities with the City of San Diego, please visit our Bld & Contract Opportunities web site at www.sandiego.gov/blds-contracts .					SEE LAST PAGE FOR TOTAL	



**City of San Diego PURCHASING
CONTRACT
Bid No: SS 3679**

Cont. No. **4600002491**

Ship To: Center ID: COSD		Bill To:	Page 2 of 4	
City of San Diego Billing Contact for Delivery Address 92101			Date: 02/01/2016	
			Last Option End Date: 07/31/2020	
			Validity End Date: 07/31/2020	
Vendor: Axon Enterprise Inc 17800 N 85th St Scottsdale AZ 85255-9306		Terms: within 30 days Due net Delivery Terms: FOB Destination		
Vendor ID: 10015461 Phone: 480-991-0797 Fax:		Buyer: Katrina McDonald Phone: 619 236-6038 Fax: 619-236-5904 E-Mail: KMMcDonald@sandiego.gov		
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
7	<p>This Document is for Contractual Information Only and is NOT a Purchase Order. Purchase Orders Will be Issued as Needed See Purchase Orders for the delivery and billing address...</p> <p>Item #: 70033 Assy, Evidence.com dock</p> <p>Axon Dock</p> <p>Item #: 74008 Axon Dock, 6 Bay + Core, Axon Body 2 Item #: 87028 QTY: 25 Taser Assurance plane Dock 2 5 year upfront Item #: 74001 QTY: 5 Axon Camera Assembly, online, Axon Body 2, BLK Item #: 74020 QTY: 5 Magnet mount, flexible, Axon Body 2</p>	25 EA	\$ 521.32	\$ 13,033.00
<p>Have questions about doing business with the City of San Diego? Visit our Purchasing web site at www.sandiego.gov/purchasing</p> <p>For specific information regarding contract opportunities with the City of San Diego, please visit our Bid & Contract Opportunities web site at www.sandiego.gov/bids-contracts.</p>			<p>SEE LAST PAGE FOR TOTAL</p>	



**City of San Diego PURCHASING
CONTRACT
Bid No: SS 3679**

Cont. No. **4600002491**

Ship To:	Center ID: COSD City of San Diego Billing Contact for Delivery Address 92101	Bill To:	Page 3 of 4 Date: 02/01/2016 Last Option End Date: 07/31/2020 Validity End Date: 07/31/2020
Vendor:	Axon Enterprise Inc 17800 N 85th St Scottsdale AZ 85255-9306	Terms: within 30 days Due net Delivery Terms: FOB Destination	
Vendor ID:	10015461	Phone: 480-991-0797	Buyer: Katrina McDonald Phone: 619 236-6038 Fax: 619-236-5904 E-Mail: KMMcDonald@sandiego.gov
Line #	Item ID/Description	Quantity/UM	Unit Price
	<p>Notes:</p> <p>Body Worn Cameras</p> <p>Award of contract to provide Body Worn Cameras for City of San Diego as may be required from February 1, 2016, and expiring on July 31, 2020, for an amount not to exceed \$5,863,686.</p> <p>Per Ordinance 2016-43 by the City Council Fiscal Year 2016 shall not exceed \$456,318</p> <p>Per Ordinance 2016-43 by the City Council Fiscal Year 2017 shall not exceed \$768,233</p> <p>Per Ordinance 2016-43 by the City Council Fiscal Year 2018 shall not exceed \$298,581.00</p> <p>Option remaining 2018-2019 not to exceed \$213,045 Option remaining 2019-2020 not to exceed \$127,509</p> <p>Sole Source is approved by Purchasing and Contracting for five years, the Department's sole source request with TASER, case number 3585</p> <p>Delivery ARO:</p> <p>Vendor Contact: Chad Kapler</p>		
	<p>Have questions about doing business with the City of San Diego? Visit our Purchasing web site at www.sandiego.gov/purchasing</p> <p>For specific information regarding contract opportunities with the City of San Diego, please visit our Bid & Contract Opportunities web site at www.sandiego.gov/bids-contacts.</p>		SEE LAST PAGE FOR TOTAL



City of San Diego PURCHASING
CONTRACT
Bid No: SS 3679

Cont. No. 4600002491

Ship To:	Center ID: COSD	Bill To:	Page 4 of 4 Date: 02/01/2016
City of San Diego Billing Contact for Delivery Address 92101			Last Option End Date: 07/31/2020 Validity End Date: 07/31/2020
Vendor:	Axon Enterprise Inc 17800 N 85th St Scottsdale AZ 85255-9306	Terms: within 30 days Due net Delivery Terms: FOB Destination	
Vendor ID:	10015461	Phone: 480-991-0797	Buyer: Katrina McDonald Phone: 619 236-6038 Fax: 619-236-5904 E-Mail: KMMcDonald@sandiego.gov
	Email: ckapler@taser.com		
	Buyer: Almal Lalq, Procurement Specialist Email: alalq@sandiego.gov / 619-236-6150 Distribution: File, Vendor, Buyer, Martha Barrick<(>,<>)		
<p style="text-align: center;">FILE COPY</p>			
<p>Have questions about doing business with the City of San Diego? Visit our Purchasing web site at www.sandiego.gov/purchasing</p> <p>For specific information regarding contract opportunities with the City of San Diego, please visit our Bid & Contract Opportunities web site at www.sandiego.gov/blds-contracts.</p>			
<p>Line Item Total \$ 276,463.50 Tax _____ Freight _____ 0.00 Contract Total \$ 276,463.50</p>			